

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0194 MOD/AMD P00005	Page 2 of 6
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACTOR:

Southwest Research Institute

PROGRAM:

Investigation of Armor Materials and Armor Materials and Armor System Concepts

PURPOSE OF MODIFICATION:

Exercise 3,120 Option Hours under Work Directive 001, Rev. 5

PRIOR CONTRACT AMOUNT:

\$1,913,817.84

AMOUNT OF THIS ACTION:

\$ 374,798.40

TOTAL CONTRACT AMOUNT:

\$2,288,616.24

- This is a bilateral modification.
- The purpose of this modification P00005 is to exercise and fund a total of 3,120 option hours pursuant to paragraph H.21 of the contract. The total Labor Hours exercised to date is 18,310.
 - An additional 3,120 option hours are authorized under Work Directive 001.
 - CLIN 0001 (Labor) "Total Cost" is increased by \$359,798.40 from \$1,751,177.20 to \$2,110,975.60. (This includes an increase in "Estimated Cost" of \$333,153.60 from \$1,621,987.80 to \$1,955,141.40. And an increase in "Fixed Fee" of \$26,644.80 from \$129,189.40 to \$155,834.20.
 - The total Labor Hours Exercised to date under CLIN 0001 is changed from 15,190 to 18,310.
 - Sublin 0001AG is hereby added to reflect the additional \$359,798.40 in funding for the 3,120 hours.
- In addition to the additional Option Hours in CLIN 0001, \$15,000.00 is added to CLIN 0003 Material and Travel for a total of \$177,640.64. This includes an increase in Total Estimated Cost from \$162,640.64 for a new total of \$177,640.64.
- Sublin 0003AC is added for an additional \$15,000.00 for Material and Travel under PRON R372C234R3EH.
- Current funding for Labor Manhours is \$2,110,975.60 plus a total of \$177,640.64 for Material and Travel for a funded contract total of \$2,288,616.24.
- All other terms and conditions of this contract W56HZV-06-C-0194 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The Contractor shall furnish all the supplies and services, up to 46,682 manhours to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives:</p> <p>Est. Cost: \$1,955,141.40 *</p> <p>Fixed Fee: \$ <u>155,834.20</u> *</p> <p>Total Cost: \$2,110,975.60 *</p> <p>LABOR HOURS EXERCISED TO DATE:</p> <p>18,310 Manhours *</p> <p>(End of narrative B001)</p>				\$ <u>359,798.40</u>

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 4REV TRANS. ARMOR ANALYSIS PRON: R372C234R3 PRON AMD: 01 ACRN: AD AMS CD: 63300522100</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2008</p> <p>\$ 359,798.40</p>				\$ 359,798.40
0003	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>MATERIAL & TRAVEL (Cost Reimbursement Only; No Fee)</p> <p>The contractor shall provide material, equipment and travel to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives</p> <p>Total Estimated Cost: \$177,640.64</p> <p>(End of narrative B002)</p>				
0003AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 4REV TRANS. ARMOR ANALYSIS PRON: R372C234R3 PRON AMD: 01 ACRN: AD AMS CD: 63300522100</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 15,000.00

CONTINUATION SHEET

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001030-SEP-2008 \$15,000.00				

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AG	R372C234R3 63300522100	AD 1 72C234	\$ 0.00	\$ 359,798.40	\$ 359,798.40
0003AC	R372C234R3 63300522100	AD 1 72C234	\$ 0.00	\$ 15,000.00	\$ 15,000.00
NET CHANGE				\$ 374,798.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 72040000076N6N7EP633005255Y S20113	W56HZV	\$ 374,798.40
NET CHANGE				\$ 374,798.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,913,817.84	\$ 374,798.40	\$ 2,288,616.24

ACRN	EDI ACCOUNTING CLASSIFICATION
AD 21 070820400000 S20113 76N6N7E63300522100255Y	72C234S20113 W56HZV